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Invoice List
CITY OF MISSOULA
June 09, 2026

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/9/2026	26320 406 FERTILIZATION, LLC	716		ROSE MEMORIAL PARK WEED CON 2513.370.460400.930.000	1,261.75
				Total :	1,261.75
6/9/2026	23453 A&E DESIGN	2409212		BUILDING RENOVATION DESIGN 5210.335.430520.930.251	43,614.80
		2409213		BUILDING RENOVATION DESIGN 5210.335.430520.930.251	91,399.80
				Total :	135,014.60
6/9/2026	00004 ACE	278685637		HARDWARE SUPPLIES 2513.370.460501.220.000	47.92
		278689449		HARDWARE SUPPLIES 2513.370.460491.220.000	136.87
		278693131		HARDWARE SUPPLIES 2513.370.460490.220.000	13.57
		278693734		HARDWARE SUPPLIES 2513.370.460491.220.000	27.96
		278694392		HARDWARE SUPPLIES 5210.335.430530.220.000	16.99
		278694991		HARDWARE SUPPLIES 5210.335.430530.230.000	23.97
		278695542		HARDWARE SUPPLIES 2512.340.430920.230.000	63.98
		278696582		HARDWARE SUPPLIES 1000.300.420460.230.000	18.89
		278696786		HARDWARE SUPPLIES 5210.335.430530.220.000	139.95
		278697356		HARDWARE SUPPLIES 2513.370.460491.240.000	276.71
		278698435		HARDWARE SUPPLIES 1000.300.420420.230.000	20.70
		278700523		HARDWARE SUPPLIES 2513.370.460491.240.000	179.98

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6/9/2026	00004 ACE	(Continued) 278701611		HARDWARE SUPPLIES 2512.340.430930.230.000	17.99
		278701953		HARDWARE SUPPLIES 2513.370.460491.240.000	51.93
		292338807		HARDWARE SUPPLIES 1000.300.420420.230.000	4.50
		292338946		HARDWARE SUPPLIES 1000.300.420460.230.000	9.49
				Total :	1,051.40
6/9/2026	20070 AERO GRAPHICS, INC	22789		2026 MSLA GIS AERIAL IMAGERY 4011.390.410560.940.000	43,310.00
				Total :	43,310.00
6/9/2026	01489 ALLEGIANCE BENEFIT PLAN MGT	461018		MEDICAL AND DENTAL JUNE 2026 6050.390.520800.353.000	157,596.94
				Total :	157,596.94
6/9/2026	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2026052800113		ADMIN FEES 6050.390.520800.353.000	1,010.00
				Total :	1,010.00
6/9/2026	03486 ALWAYS PREFERRED	5376		MAY JANITORIAL SERVICE 5311.330.430660.360.000	210.00
		5377		MAY 2026 JANITORIAL SERVICES 5311.330.430640.360.000	3,164.00
				Total :	3,374.00
6/9/2026	18992 AMAZON CAPITAL SERVICES	136G-PTXT-TPRP		MANHOLE COVER MAGNETIC LIFTE 2512.320.430230.220.000	277.46
		1697-Y1YJ-L96F		OFFICE SUPPLIES 1000.230.410360.210.000	64.28
		174J-H7X9-PY3Q		OFFICE SUPPLIES 2512.320.430210.210.000	59.99
				2512.280.430100.210.000	70.98

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/9/2026	18992 AMAZON CAPITAL SERVICES	(Continued)			
		174J-H7X9-VK4R		BOXES, PLATES, BOWLS, KEYBRD/M	
				1000.240.410510.210.000	147.07
				1000.245.410810.210.000	168.23
		17M1-TFTH-134H		STANDING DESK AND OFFICE SUPP	
				1000.270.411125.210.000	233.40
		19FM-KMKL-WDXG		TOOLS AND SAFETY COATS	
				2512.280.431400.220.000	1,907.46
		19GN-PD9G-F4PV		WW STREAMLIGHT 1400 LUMEN LIG	
				5311.330.430630.220.000	122.39
		1DL4-6H4H-MJND		ATHLETIC SUPPLIES	
				2513.370.460503.220.000	439.94
		1DPC-6V79-DQK6		PARKS AND OFFICE SUPPLIES	
				2513.370.460501.220.000	262.12
		1FJM-DCXG-HM6H		ELECTRICAL WIRE CONNECTOR	
				2513.370.460501.235.000	16.99
		1FP1-D1DC-GK99		CAMP SUPPLIES	
				2513.370.460470.220.000	3,516.50
		1H94-VQGD-46L9		SCREEN FILTERS AND OFFICE SUPP	
				7370.395.430266.210.000	72.97
				7370.395.430266.220.000	115.19
		1H94-VQGD-CK6G		ADAMS RECEIPT BOOKS FOR GWI	
				5311.330.430660.210.000	133.22
		1HJH-NHPF-1TDJ		LED LIGHT BULBS	
				1000.300.420420.230.000	30.76
		1JK6-C74R-6QG4		MICROPHONE	
				1000.300.420410.220.000	18.99
		1NX6-16WX-FMWWK		SHOP TOOLS	
				1000.321.431330.220.000	199.68
		1P1G-TXTL-HRNG		KEYBOARD AND MOUSE COMBO	
				2513.370.460439.220.000	45.99
		1PH9-HW7G-YCPD		PHONE CASE	
				2513.370.460439.220.000	6.99

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6/9/2026	18992 AMAZON CAPITAL SERVICES	(Continued) 1Q3C-QQY7-6V97		MEETING RM BUNDLES, CAMERAS, 4011.390.410560.940.000	5,820.89
				1000.224.410580.220.000	133.59
				4020.390.420305.940.000	176.29
				1000.224.411060.210.000	54.35
				1000.224.410580.210.000	363.11
		1QGQ-9TJ4-19CX		OPERATING SUPPLIES 2512.320.430265.220.000	1,144.85
		1QWK-NKK4-6L7Y		ADMIN SUPPLIES 1000.290.420110.220.000	176.12
				1000.290.420154.220.000	44.99
				1000.290.420150.220.000	505.36
				2989.290.420181.220.000	97.17
				2989.290.420000.220.000	40.64
		1R3K-HJRY-CD31		OFFICE AND POOL SUPPLIES 2513.370.460490.210.000	169.93
				2513.370.460491.220.000	901.32
		1RT6-TC3J-N69C		WWTP WASHING MACHINE BELT 5311.330.430640.230.000	9.49
		1T4X-VFDR-9717		SUPPLIES 5450.334.430246.220.000	38.93
				5450.334.430210.390.000	151.20
				5450.334.430210.235.000	115.24
				5450.334.430210.210.000	21.88
		1VDX-GRJV-9MDV		TABLET CASE 2513.370.460439.220.000	24.69
		1WT6-LDL3-XPQT		MISC SUPPLIES 5210.335.430510.210.000	200.84
				5210.335.430530.230.000	547.33
				5210.335.430550.220.000	193.36
		1YFG-C1MC-3HGT		PLANT LABEL 2512.340.430930.220.000	15.99
				Total :	18,858.16
6/9/2026	00015 ART & RAYS LOCK SHOP	6167		KEY/LOCK SERVICES	

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6/9/2026	00015 ART & RAYS LOCK SHOP	(Continued)			
		6173		1000.246.411810.220.000 KEY/LOCK SERVICES 2513.370.460501.220.000	74.95 18.00
				Total :	92.95
6/9/2026	21496 ARTS MISSOULA	1		POP UP CLASSES- WHEELS ON THE 2513.370.460476.390.000	400.00
		2		POP UP CLASSES- WHEELS ON THE 2513.370.460470.390.000	2,800.00
				Total :	3,200.00
6/9/2026	25908 ASHLEY, INGRID	REIM052726		PARTIAL FY26 BOOT ALLOWANCE 5311.330.430640.220.000	300.99
				Total :	300.99
6/9/2026	00643 AUTO ELECTRIC SERVICE CO	1278		ALTERNATOR 2512.340.430930.230.000	308.39
				Total :	308.39
6/9/2026	27571 BAD ELF, LLC	260222		GPS POLE KIT/CLAMP KIT/TABLET S 1000.224.411060.360.000	10,432.70
				Total :	10,432.70
6/9/2026	00579 BAKER TILLY MUNICIPAL ADVISORS	BT3664558		2026 CONTINUING DISCLOSURE SEI	

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6/9/2026	00579 BAKER TILLY MUNICIPAL ADVISORS	(Continued)			
				5210.335.490200.620.000	1,500.00
				3091.390.490100.620.000	800.00
				7371.395.490201.620.000	800.00
				5311.330.490200.620.000	1,200.00
				3460.390.510100.620.000	320.00
				3462.390.510100.620.000	320.00
				3463.390.510100.620.000	320.00
				3464.390.510100.620.000	320.00
				3532.390.510100.620.000	350.00
				3540.390.510100.620.000	350.00
				3541.390.510100.620.000	350.00
				3549.390.510100.620.000	350.00
				3461.390.510100.620.000	320.00
				Total :	7,300.00
6/9/2026	06533 BAKERY & RESTAURANT FOODS INC	763449		SPLASH MT CONCESSIONS	
				2513.370.460477.220.000	1,776.23
				Total :	1,776.23
6/9/2026	27569 BARNES CARE	01014743-00		NEW HIRE HEARING EXAM	
				1000.290.420110.350.000	201.00
				Total :	201.00
6/9/2026	08442 BATTERY SYSTEMS	60932605261043		BATTERIES	
				1000.246.411810.230.000	35.14
				Total :	35.14
6/9/2026	27565 BETTER-AIR QUALITY, LLC	23341		CABINET FILTER	
				2512.320.430264.230.000	638.00
				Total :	638.00
6/9/2026	00033 BIG BEAR SIGN CO INC	2026-737		SIGNS	
				2512.340.430910.220.000	112.00
				Total :	112.00
6/9/2026	00172 BITTERROOT TURF FARM	260174		LAWN/TURF SUPPLIES	

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6/9/2026	00172 BITTERROOT TURF FARM	(Continued)		2513.370.460501.220.000	450.00
				Total :	450.00
6/9/2026	09988 BLACK KNIGHT SECURITY	20260254		STANDING GUARD MAY 1-15, 2026	
				1400.250.430890.350.242	17,964.24
				Total :	17,964.24
6/9/2026	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES	
				7370.395.430266.344.000	140.00
				1000.224.411300.344.000	3,102.14
				Total :	3,242.14
6/9/2026	00177 BORDER STATES ELECTRIC	932532497		ELECTRICAL PARTS/SUPPLIES	
				5210.335.430530.230.000	5,325.03
				Total :	5,325.03
6/9/2026	27229 BORGES, COLIN	REIMBURSEMENT		HOUSING REIMB	
				5450.334.430210.350.000	250.00
				Total :	250.00
6/9/2026	27511 BOWER, LISA	TVLSET052026		TRAVEL SETTLEMENT- FAIRMONT, M	
				1000.250.470331.370.000	79.80
				Total :	79.80
6/9/2026	00460 BOYCE LUMBER & DESIGN CENTER	2605-926530		LUMBER	
				2512.320.430230.220.000	86.78
				Total :	86.78
6/9/2026	27195 BRIDGER PRECAST LLC	1634		SUMP MATERIALS WILKE ST	
				2512.320.431200.400.000	490.00
		1636		SUMP MATERIALS WILKE ST	
				2512.320.431200.400.000	980.00
		1642		SUMP MATERIALS LARKSPUR	
				2512.320.431200.400.000	825.00
		1644		SUMP MATERIALS	
				2512.320.431200.400.000	980.00

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	27195 BRIDGER PRECAST LLC	(Continued)		Total :	3,275.00
6/9/2026	27572 BUNCH, JACKSON	052126JB		POLICE COMMISSION QTRLY MTG 0 1000.290.420110.350.000	10.00
				Total :	10.00
6/9/2026	00052 CED	4680-1175639		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	1,710.42
				Total :	1,710.42
6/9/2026	00052 CED	4680-1186548		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	225.00
		4680-1190331		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	15.95
		4680-1190495		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	362.83
		4680-1193183		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	169.50
		4680-1194584		ELECTRICAL PARTS/SUPPLIES 5210.335.430535.930.245	618.95
				Total :	1,392.23
6/9/2026	11341 CELLEBRITE USA, INC	INVUS299237		INSEYETS SUBSCRIPTION FY27 1000.290.420110.360.000	21,770.00
				Total :	21,770.00
6/9/2026	16798 CENTURYLINK	333809268		NETWORK SERVICE 1000.224.411300.344.000	1,480.20
				Total :	1,480.20
6/9/2026	16798 CENTURYLINK	333807147		NETWORK SERVICE 1000.224.411300.344.000	99.44
				Total :	99.44
6/9/2026	16798 CENTURYLINK	333725097		NETWORK SERVICE 1000.224.411300.344.000	82.30

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	16798 CENTURYLINK	(Continued)		Total :	82.30
6/9/2026	11238 CHARTER COMMUNICATIONS	8313200411781876		INTERNET 1000.300.429001.344.000	175.00
				Total :	175.00
6/9/2026	17377 CINTAS	5338902708		FIRST AID SUPPLIES 2512.320.430210.220.000	118.65
		5338902709		FIRST AID SUPPLIES 1000.246.411810.220.000	112.52
		5339218704		FIRST AID SUPPLIES 1000.246.411810.220.000	173.88
				Total :	405.05
6/9/2026	24850 CITY ELECTRIC MOTOR & CONTROLS	1551		WSIDE PARK PUMP MOTOR REPAIR 2513.370.460474.360.000	672.87
				Total :	672.87
6/9/2026	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	120.22
				1000.300.420420.340.000	24.41
				1000.300.420420.342.000	8.20
		062714125526		109 1/2 WEST ARTEMOS DR 2513.370.460501.342.000	5.22
		062734125526		511 WHITAKER DR 2513.370.460501.342.000	5.45
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	5.13
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	5.24
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	5.73
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	5.48
		064692133647		WATER 04/30/206-05/11/2026 5210.335.430520.343.000	7.72

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6/9/2026	00312 CITY OF MISSOULA	(Continued)			
		064777125526		300 S 4TH ST E IRR TOOLE PK RSTR	
				2513.370.460501.342.000	6.30
				2513.370.460501.340.000	26.37
		065219125526		BONNER PARK IRR RESTROOM LINI	
				2513.370.460501.342.000	5.93
				2513.370.460501.340.000	26.37
		066982125526		100 MCCORMICK ST	
				2513.370.460501.342.000	5.15
		067037125526		200 CHESTNUT ST IRR	
				2513.370.460501.342.000	5.54
		067046125526		100 HICKORY ST SHOP	
				2513.370.460501.342.000	9.04
				2513.370.460501.340.000	50.70
				2513.370.460501.343.000	98.29
		067111125526		100 S 3RD ST W	
				2513.370.460501.342.000	5.17
		067274125526		2100 S 10TH ST W IRR	
				2513.370.460501.340.000	15.31
		068325125526		W BWAY & COOPER IRR	
				2513.370.460501.340.000	152.52
		068364125526		520 N CALIFORNIA ST IRR DTOWN	
				2513.370.460501.342.000	5.08
		074288127692		247 MOUNT AVE +FIRE	
				1000.300.420420.343.000	162.94
				1000.300.420420.340.000	45.92
				1000.300.420420.342.000	7.93
		076122134738		115 BANK ST +FIRE	
				7370.395.430266.343.000	170.71
		080748125526		90 N EASY ST IRR	
				2513.370.460501.342.000	6.21
				2513.370.460501.343.000	204.57
		081107143300		1100 CLARK FORK LN	
				5311.330.430640.343.000	231.86

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6/9/2026	00312 CITY OF MISSOULA	(Continued)			
		083820143300		FLOATING HYDRANT 5311.330.430630.343.000	472.15
		083825134171		FLOATING HYDRANT 3/23-4/23 2512.320.430210.343.000	2,450.35
		084585125526		2150 1/2 BRIGGS ST 2513.370.460501.343.000	35.32
		096505127692		6425 LOWER MILLER CRK RD +FIRE 1000.300.420420.343.000	147.25
				1000.300.420420.340.000	24.41
				1000.300.420420.342.000	8.31
		109800143300		1125 CLARK FORK LN 5311.330.430640.343.000	122.30
		112615176066		2000 CEMETERY RD MAY 2512.340.430920.343.000	76.00
		161150275068		WATER 04/09/2026-05/12/20026 5210.335.430520.343.000	35.32
		185360275068		STORMWATER 04/16/26-05/19/26 5210.335.430520.342.000	4.62
		185600275068		STORMWATER 04/21/2026-05/20/2026 5210.335.430520.342.000	4.62
		186875275068		STORMWATER 04/21/2026-05/20/2026 5210.335.430520.342.000	4.62
		188355275068		STORMWATER 04/21/26-05/20/2026 5210.335.430520.342.000	4.62
		188655275068		STORMWATER 04/15/2026-05/18/2026 5210.335.430520.342.000	4.62
		188725275068		STORMWATER 04/15/2026-05/18/2026 5210.335.430520.342.000	4.62
		188945125526		4331 BARBARA LN 2513.370.460501.342.000	5.40
		189245275068		STORMWATER 04/10/26-05/13/2026 5210.335.430520.342.000	4.62
		189275275068		STORMWATER 04/20/2026-05/13/2026 5210.335.430520.342.000	4.62

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6/9/2026	00312 CITY OF MISSOULA	(Continued)			
		189535125526		6202 LINDA VISTA BLVD SW 2513.370.460501.342.000	5.45
		189665125526		6530 LINDA VISTA BLVD SW 2513.370.460501.342.000	5.11
		190185275068		STORMWATER 04/10/2026-05/13/2026 5210.335.430520.342.000	4.62
		190335275068		STORMWATER 04/09/2026-05/12/2026 5210.335.430520.342.000	4.62
		191965275068		STORMWATER 04/10/2026-05/13/2026 5210.335.430520.342.000	4.62
		191970275068		STORMWATER 04/10/2026-05/13/2026 5210.335.430520.342.000	4.62
		191985275068		STORMWATER 04/15/2026-05/18/2026 5210.335.430520.342.000	4.62
		192035275068		STORMWATER 04/09/2026-05/12/2026 5210.335.430520.342.000	4.62
				Total :	4,886.76
6/9/2026	00312 CITY OF MISSOULA	27964		FIT CITY SWIMS 6050.390.520800.352.000	1,082.40
				Total :	1,082.40
6/9/2026	23785 CLARK FORK RIVER MARKET INC	30MAR2026		MARKET TABLE 5450.334.430210.390.000	75.00
				Total :	75.00
6/9/2026	24839 COLUMN SOFTWARE PBC	C4139AD7-0012		ORDER #: COL-MT-402285 4081.370.460433.930.231	335.34
		E01E7409-0084		ORDER #: COL-MT-402241 1000.223.410910.330.000	110.40
				Total :	445.74
6/9/2026	24839 COLUMN SOFTWARE PBC	E01E7409-0087		ORDER #: COL-MT-402260 1000.223.410910.330.000	82.80

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6/9/2026	24839 COLUMN SOFTWARE PBC	(Continued) E01E7409-0088		ORDER #: COL-MT-402261 1000.223.410910.330.000	55.20
		E01E7409-0089		ORDER #: COL-MT-402262 1000.223.410910.330.000	55.20
				Total :	193.20
6/9/2026	16915 COMMUNICATION RESOURCES LLC	125176		ANNUAL FIRE ALARM MONITORING 1000.290.420110.360.000	1,080.00
				Total :	1,080.00
6/9/2026	15994 CORE & MAIN LP	Y667119		POLY WRAP AND GATE VALVE 5210.335.430550.230.000	246.38
		Y680042		CLA-VALVE 5210.335.430530.250.000	13,700.00
		Y980202		WWTP PLUG VALVES 5311.330.430640.220.000	1,603.52
		Z049245		INJECTION VALVES 5210.335.430530.230.000	2,144.40
		Z050061		TRAFFIC CONES 5210.335.430550.220.000	1,081.92
		Z050669		WEED TRIMMERS 5210.335.430530.220.000	700.00
		Z069169		COUPLINGS 5210.335.430530.230.000	144.00
		Z119320		METER PIT LID BRACKETS 5210.335.430550.230.000	122.55
				Total :	19,742.77
6/9/2026	24326 COVINGTON, ZAC	REIMB051426		MEETING SUPPLIES REIMBURSEME 2513.370.460411.220.000	44.86
				Total :	44.86
6/9/2026	01296 CRIMINAL RECORDS & ID SERVICES	04664		BACKGROUND CHECKS 2513.370.460470.350.000	360.00

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6/9/2026	01296 CRIMINAL RECORDS & ID SERVICES	(Continued)			
		05016		BACKGROUND CHECKS 2513.370.460470.350.000	240.00
		05287		BACKGROUND CHECKS 2513.370.460470.350.000	150.00
				Total :	750.00
6/9/2026	13493 CRUM CONSTRUCTION CO INC	4018		SERVICE LINE REPAIR 5210.335.430523.220.000	3,172.50
				Total :	3,172.50
6/9/2026	08987 CTEAWARDS.COM	PREC1047		BENCH PLATES AND NAME TAGS 1216.370.460501.350.000	20.00
				2513.370.460484.350.000	7.00
				2513.370.460410.350.000	10.00
		PWM2036		NAME TAG FOR AUTUMN 2512.280.430100.210.000	13.00
				Total :	50.00
6/9/2026	00058 CULLIGAN WATER	0399978		WATER & SUPPLIES 2512.320.430210.220.000	55.00
		0400239		WATER & SUPPLIES 2512.340.430930.530.000	21.00
		0400620		WATER & SUPPLIES 2512.320.430210.220.000	133.00
		0400795		WATER & SUPPLIES 2513.370.460490.230.000	111.00
		0401128		WATER & SUPPLIES 5311.330.430610.530.000	34.00
		606422		WATER & SUPPLIES 2513.370.460485.220.000	89.00
				Total :	443.00
6/9/2026	26679 DADY, KARI	REIMB052726		ANNUAL ATTORNEY TAX REIMBURS 1000.230.410360.330.000	26.88

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	26679 DADY, KARI	(Continued)		Total :	26.88
6/9/2026	17499 DAKOTA PLAYGROUND	304131		PLAYGROUND PARTS REPAIRS 2513.370.460400.930.000	6,654.23
				Total :	6,654.23
6/9/2026	18865 DELONG, JULIE	060226		EVIDENTIARY HEARING 8/12/2025 1000.270.411125.350.000	82.60
				Total :	82.60
6/9/2026	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		BANK ST PARKING GARAGE 1% GR1 7370.395.430266.930.241	2,105.93
				Total :	2,105.93
6/9/2026	09619 DIFORT, GENNADY	REIMBURSEMENT		FY26 UNION ALLOWANCE \$300 5311.330.430660.220.000	288.00
				Total :	288.00
6/9/2026	00772 DJ&A PC	26651		FLYNN LANE AND MULLAN RD 4980.280.430233.930.261	36,378.40
				Total :	36,378.40
6/9/2026	27574 DOLL, WENDY & JESSEE	UTILITY LOAN		LOAN FORGIVENESS ONLY PMT 5215.335.430530.390.000	3,000.00
				Total :	3,000.00
6/9/2026	00076 DORSEY & WHITNEY LLP	4183445		BOND COUNSEL 5311.330.430610.350.000	15,000.00
				Total :	15,000.00
6/9/2026	27566 ECOURTDATE, INC	5UTGC9-0001		ECOURT SETUP 1000.230.410360.350.000	24,100.00
				Total :	24,100.00
6/9/2026	16998 ELLIS, GERALD	REIMBURSEMENT		REIMB SAFETY BOOT PURCHASE 5210.335.430550.220.000	174.95
				Total :	174.95

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6/9/2026	27573 ERICKSON, ANDREW	UTILITY LOAN		2026 WLLP 0014 1542 S 8TH ST W 5215.335.430530.390.000	3,246.45
				Total :	3,246.45
6/9/2026	00213 EVOLUTION MOTION SOLUTIONS	4872429		PRESSURE GAUGES 5210.335.430550.230.000	406.91
				Total :	406.91
6/9/2026	00874 FASTENAL	MTMSL125928		HARDWARE 5210.335.430530.230.000	101.25
		MTMSL126077		OPERATING SUPPLIES 2512.320.430230.220.000	839.09
		MTMSL126108		GRINDER RENTAL NUTS & BOLTS 5311.330.430660.230.000	235.85
				Total :	1,176.19
6/9/2026	27576 FELLIN, JASON	REFUND052626		REFUND PAID AFTER SCHOOL CAMI 2513.202110	505.25
				Total :	505.25
6/9/2026	05793 FENCECRAFTERS MISSOULA INC	18114-9		TEMP FENCE FOR JOHNSON ST PR 7393.385.470230.930.000	1,800.00
				Total :	1,800.00
6/9/2026	00108 FINEST OIL COMPANY	130159		15PPM SULFUR DYED LSD 5311.330.430660.231.000	4,068.99
		130190		15PPM SULFUR DYED LSD 5311.330.430660.231.000	4,493.70
				Total :	8,562.69
6/9/2026	01788 FIRST SECURITY BANK	3504191481065		WATER REV SERIES 2019B 5210.335.490200.610.000	181,636.06
				5210.335.490200.620.000	80,781.12
		3505181561056		LGOB 2018 4060.390.490104.610.000	82,053.77
				4060.390.490104.620.000	51,750.25

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6/9/2026	01788 FIRST SECURITY BANK	(Continued)			
		3506241481106		2024A NRSS RAVARA	
				7396.385.490609.610.000	29,340.92
				7396.385.490609.620.000	69,285.40
		350624148110601		2024A NRSS RAVARA BOI	
				7396.385.490609.610.000	46,820.45
				7396.385.490609.620.000	16,792.16
		3506241481107		2024B NRSS URD	
				7396.385.490610.610.000	49,847.01
				7396.385.490610.620.000	190,074.47
		3507161481072		2016 SW CURB 12/20 YEAR	
				3467.390.510100.610.000	17,028.00
				3467.390.510100.620.000	2,561.96
		3508181561086		FY18 SW CURB 8/20 YEAR	
				3469.390.510100.610.000	18,000.00
				3469.390.510100.620.000	6,045.63
		3508201482115		2020A NRSS URD	
				7396.385.490604.620.000	54,151.89
				7396.385.490604.610.000	97,714.35
		3508201482216		2020B NRSS URD	
				7396.385.490605.610.000	91,859.26
				7396.385.490605.620.000	64,839.51
		3509181481234		2018B URD III MRL PARK	
				7395.385.490207.610.000	50,568.00
				7395.385.490207.620.000	44,145.43
		3509181481240		2018A URD III MRL PARK	
				7395.385.490208.610.000	22,330.00
				7395.385.490208.620.000	25,010.27
		3510171481287		SW CURB 2017	
				3468.390.510100.610.000	17,561.00
				3468.390.510100.620.000	3,927.72
		3510221481259		2022A URD II REFUNDING 2006	
				7389.385.490230.610.000	84,491.90
				7389.385.490230.620.000	17,765.25

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6/9/2026	01788 FIRST SECURITY BANK	(Continued)			
		3510221481260		2022B URD II BRIDGE APTS	
				7389.385.490231.610.000	117,551.49
				7389.385.490231.620.000	32,598.27
		3512211481735		SW REV SERIES 2021B	
				5450.334.430210.610.000	9,429.85
				5450.334.430210.620.000	6,742.58
		3512211481736		SW REV SERIES 2021C	
				5450.334.430210.610.000	9,426.98
				5450.334.430210.620.000	5,166.55
		510000184972		2013 SW CURB	
				3465.390.510100.610.000	7,000.00
				3465.390.510100.620.000	918.84
		510000192746		2015A SW CURB	
				3466.390.510100.610.000	17,800.00
				3466.390.510100.620.000	3,116.67
		510000192770		2015B SW CURB	
				3466.390.510100.610.000	11,200.00
				3466.390.510100.620.000	2,776.02
				Total :	1,640,109.03
6/9/2026	05440 FISHER SCIENTIFIC	8796226		WWTP LAB GLOVE AND TAPE	
				5311.330.430650.220.000	204.86
		8921937		WWTP LAB WELCH VAC PUMP	
				5311.330.430650.220.000	2,285.65
				Total :	2,490.51
6/9/2026	22287 FISHERS TECHNOLOGY	1677426		STATION COPIES	
				1000.300.420420.360.000	60.00
		1679359		PRINTING CONTRACT	
				2512.320.430210.320.000	28.75
				Total :	88.75
6/9/2026	26553 FUTURESYNC INTL INC	4372		FSI ASSESSMENTS X 8	
				1000.290.420130.370.000	720.00

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	26553 FUTURESYNC INTL INC	(Continued)		Total :	720.00
6/9/2026	14781 GALLAGHER BENEFIT SERVICES INC	369893		APRIL 2026 CONSULTING SERVICES 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
6/9/2026	19493 GARDEN CITY JANITORIAL INC	35447		JANITORIAL SERVICES 7370.395.430266.390.044	425.15
		35476		JANITORIAL SERVICES 5210.335.430510.360.000	1,026.30
				5450.334.430210.360.000	146.61
				2512.280.431400.360.000	329.88
				2512.280.430100.360.000	329.88
		35486		JANITORIAL SERVICES 2512.340.430930.350.000	127.53
				2512.320.430210.350.000	127.53
				Total :	2,512.88
6/9/2026	11083 GECKO FENCE & LANDSCAPE LLC	33111		LAWN MOWING 5210.335.430520.360.000	227.00
		33129		LAWN MOWING 5210.335.430520.360.000	240.00
		33144		LAWN MOWING 5210.335.430520.360.000	300.00
		33147		LAWN MOWING 5210.335.430520.360.000	700.00
		33150		LAWN MOWING 5210.335.430520.360.000	180.00
		33154		LAWN MOWING 5210.335.430520.360.000	240.00
		33161		LAWN MOWING 5210.335.430520.360.000	740.00
		33162		LAWN MOWING 5210.335.430520.360.000	360.00
		33168		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00

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6/9/2026	11083 GECKO FENCE & LANDSCAPE LLC	(Continued)			
		33171		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33174		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33175		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33177		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33178		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33179		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33180		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33182		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33183		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33185		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33186		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33189		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33191		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33192		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33193		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33194		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33196		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00

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6/9/2026	11083 GECKO FENCE & LANDSCAPE LLC	(Continued)			
		33197		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33198		LIFT STATION WEED CUTTING 5311.330.430630.350.000	75.00
		33237		LAWN MOWING 5210.335.430520.360.000	290.00
		33256		FIELD MOWING 5210.335.430520.360.000	115.00
		33260		FIELD MOWING 5210.335.430520.360.000	105.00
		33261		FIELD MOWING 5210.335.430520.360.000	85.00
		33262		FIELD MOW 5210.335.430520.360.000	185.00
		33263		FIELD MOWING 5210.335.430520.360.000	100.00
		33264		FIELD MOWING 5210.335.430520.360.000	65.00
		33270		FIELD MOWING 5210.335.430520.360.000	550.00
				Total :	5,982.00
6/9/2026	25409 GEIGER, ANNE	TVLSET052026		TRAVEL SETTLEMENT- ANACONDA, 1000.250.470310.370.000	38.00
				Total :	38.00
6/9/2026	03420 GRAY, CHRISTOPHER	REIMB051526		CLOTHING ALLOWANCE 2513.370.460432.220.000	230.27
				Total :	230.27
6/9/2026	24230 GREENER PASTURES LAWN CARE LLC	540		PARKS & REC CONTRACT MOWING 2513.370.460501.350.000	1,800.00
				Total :	1,800.00
6/9/2026	00215 GRIZZLY FENCE	65881		PLAYFAIR FENCE REPAIRS	

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6/9/2026	00215 GRIZZLY FENCE	(Continued)		1212.370.460511.220.000	10,650.00
				Total :	10,650.00
6/9/2026	00217 GRIZZLY SECURITY	150443		ARMORED CAR SERVICE	
				1000.240.410510.350.000	367.82
				2513.370.460490.350.000	183.91
				2513.370.460491.350.000	183.90
		150448		ARMORED CAR SERVICE	
				5210.335.430510.360.000	228.05
				5450.334.430210.350.000	18.39
				5311.330.430610.360.000	121.38
				Total :	1,103.45
6/9/2026	08086 HAMMOND, KAREN	UTILITY LOAN		2026 WLLP 0013 1343 S 5TH ST	
				5215.335.430530.390.000	3,000.00
				Total :	3,000.00
6/9/2026	22338 HERRERA ENVIRO CONSULTANTS INC	62311		ENGINEERING SERVICES	
				5450.334.439003.930.419	2,487.99
				Total :	2,487.99
6/9/2026	21351 HILLYARD INC	90154047		JANITORIAL SUPPLIES	
				1000.300.420420.220.000	67.88
		90154049		JANITORIAL SUPPLIES	
				1000.300.420455.220.000	98.30
		90155040		JANITORIAL SUPPLIES	
				2513.370.460501.220.000	973.70
		90157320		JANITORIAL SUPPLIES	
				1221.370.460503.220.000	712.81
		90166166		JANITORIAL SUPPLIES	
				2513.370.460490.232.000	416.57
				Total :	2,269.26
6/9/2026	27228 HINDS, OLIVIA	REIMBURSEMENT		HOUSING REIMB	
				5450.334.430210.350.000	250.00

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	27228 HINDS, OLIVIA	(Continued)		Total :	250.00
6/9/2026	25594 HOLIDAY STATIONSTORES LLC	095601062600		CAR WASH X 35 1000.290.420110.230.000	192.50
				Total :	192.50
6/9/2026	00123 HOME DEPOT CREDIT SERVICES	0513328		EXPANDING FOAM 1000.246.411810.230.000	13.44
		2021405		DEWALT IMPACT DRIVER 5311.330.430660.240.000	239.00
		8523842		BROOM DUSTPAN THREADLOCK NA 5311.330.430660.230.000	88.35
				5311.330.430660.240.000	158.83
		8623876		UNIT 338 TITANIUM BITS PIPE STRA 5311.330.430630.230.000	39.73
				Total :	539.35
6/9/2026	24015 HUGHES, CHARLIE	REIMB052826		CLOTHING ALLOWANCE 2512.320.430264.240.000	275.00
				Total :	275.00
6/9/2026	07969 HUUS, ROBERT	TVLSET051526		TRAVEL SETTLEMENT- BIG SKY, MT 1000.300.420460.370.000	70.00
				Total :	70.00
6/9/2026	19986 HYDRAULIC SERVICES INC	13037		UNIT 361REPLACE LOADING ARM M 5311.330.430660.235.000	4,116.07
		3735		UNIT 361BORE CYLANDER REPAIR 5311.330.430660.235.000	2,303.27
				Total :	6,419.34
6/9/2026	24376 IMEG CONSULTANTS CORP	24004916.00-16		URD II MAPLE- BIRCH RIVER IMPOV 7392.385.470230.350.000	20,491.00
				Total :	20,491.00
6/9/2026	05577 ISTATE TRUCK CENTER	C253214905:01		VEHICLE MAINTENANCE/REPAIRS 2512.320.430252.230.000	80.79

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6/9/2026	05577 ISTATE TRUCK CENTER	(Continued) C253215184:01		VEHICLE MAINTENANCE/REPAIRS 2512.320.430230.230.000	11.09
				Total :	91.88
6/9/2026	07020 IT STARTS WITH ME	260509 MSLA		CITY OF MSLA- MEDICAL MAY 2026 6050.390.520800.352.000	20,066.94
				Total :	20,066.94
6/9/2026	05122 JACKSON CONTRACTOR GROUP INC	PAYAPP 10		BANK ST PARKING GARAGE 7370.395.430266.930.241	208,486.97
				Total :	208,486.97
6/9/2026	08276 KELLER SUPPLY CO	S025202557.001		PLUMBING SUPPLIES 2513.370.460501.220.000	64.35
				Total :	64.35
6/9/2026	22321 KIMBALL MIDWEST	104483588		SHOP SUPPLIES 1221.370.460503.220.000	309.62
				Total :	309.62
6/9/2026	00473 KLS HYDRAULICS	114955		PARTS 113 2512.320.430252.230.000	202.76
		114994		PARTS 135 2512.320.430230.230.000	164.57
				Total :	367.33
6/9/2026	00299 KNIFE RIVER	997705		CONCRETE FOR 621 STEPHENS AVI 2512.320.431200.400.000	733.00
		997706		ASPHALT 2512.320.430231.930.000	1,856.58
		997707		3-8 IN BOULDERS 2512.320.431200.400.000	477.30
		998617		CONCRETE FOR SUMP CURB 2512.320.431200.400.000	382.50
		998618		ASPHALT 2512.320.430231.930.000	2,543.64

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	00299 KNIFE RIVER	(Continued)		Total :	5,993.02
6/9/2026	00321 KOIS BROTHERS EQUIPMENT CO	601330		STEEL FLATBED- STORMWATER #68 5450.334.430210.940.000	11,350.00
		601423		VEHICLE BODY PACKAGE- WATER # 5210.335.430520.940.000	15,800.00
		601424		VEHICLE BODY PACKAGE- WATER # 5210.335.430520.940.000	15,800.00
		601425		VEHICLE BODY PACKAGE- WATER # 5210.335.430520.940.000	15,800.00
				Total :	58,750.00
6/9/2026	00336 LAWSON PRODUCTS INC	9313512932		BOLT STOCK SUPPLIES 1000.321.431330.230.000	554.58
				Total :	554.58
6/9/2026	05361 LIFE ASSIST INC	2119288		MEDICAL SUPPLIES 1000.300.420455.220.000	398.14
		2119321		MEDICAL SUPPLIES 1000.300.420455.220.000	1,202.30
		2123740		MEDICAL SUPPLIES 1000.300.420455.220.000	146.70
				Total :	1,747.14
6/9/2026	22967 LITTIG, MARCO	050726		MUSICAL SERVICES 05/06/2026 1000.250.410124.700.005	300.00
				Total :	300.00
6/9/2026	16734 MACHOLZ, LEE	REFUND052726		REFUND WOODY LOT PERMIT 7370.000.343017.44	36.50
				Total :	36.50
6/9/2026	01695 MACOP	032426		CROCKER 2026 MELI REG 1000.290.420130.370.000	1,050.00
		052826		CROCKER LUNCH PLAN MELI 1000.290.420130.370.000	157.50

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	01695 MACOP	(Continued)		Total :	1,207.50
6/9/2026	27577 MARCIE, STELLA	REFUND052626		REFUND ACTIVITY ENROLLMENTS 2513.202110	146.00
				Total :	146.00
6/9/2026	17587 MARTIN, JASON	REIMBURSEMENT		CLOTHING ALLOWANCE REIMB 5210.335.430550.220.000	54.99
				Total :	54.99
6/9/2026	25227 MCCLURE, ANGI	REFUND052826		CANCELLED CAMP REFUND 2513.202110	285.00
				Total :	285.00
6/9/2026	00368 MCGOWAN WATER CONDITIONING INC	141564		BOTTLED WATER & COOLER RENTA 5311.330.430660.220.000	25.75
				Total :	25.75
6/9/2026	26057 MES SERVICE COMPANY LLC	IN2493792		SCBA FLOW TEST 1000.300.420460.360.000	6,012.41
				Total :	6,012.41
6/9/2026	00376 MIDLAND IMPLEMENT CO, INC	338661001		VEHICLE PARTS AND REPAIRS 2513.370.460501.235.000	276.05
		342696001		IRRIGATION SUPPLIES 2513.370.460400.930.000	229.25
				Total :	505.30
6/9/2026	00831 MISSOULA AGING SERVICES	051826		CITY OF MSLA SUPPORT FY26 1000.250.450000.700.000	184,423.00
				Total :	184,423.00
6/9/2026	11806 MISSOULA BROADCASTING	25657-3		SPRING RADIO TRAIL 103.3 5311.330.430660.330.000	420.00
		25657-4		SPRING RADIO AD U 104.5 5311.330.430660.330.000	420.00
				Total :	840.00

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6/9/2026	05455 MISSOULA COPY CENTER	183640		PARK SIGNS 2513.370.460410.310.000	432.00
				Total :	432.00
6/9/2026	00763 MISSOULA COUNTY CLERK OF COURT	CICLE		CITY OF MSLA RECORDING FEES M. 1000.223.410910.390.000	310.00
				Total :	310.00
6/9/2026	00843 MISSOULA COUNTY PUBLIC SCHOOLS	2845		MT JUMBO MAY TRAININGS 1000.290.420130.370.000	400.00
		2846		MT JUMBO MAY TRAININGS 1000.290.420130.370.000	1,150.00
		2847		SWAT TRAINING MT JUMBO 1000.290.420130.370.000	200.00
				Total :	1,750.00
6/9/2026	00236 MISSOULA COUNTY TREASURER	CINV-001183		BACKGROUND INVESTENVELOPES 1000.290.420110.310.000	42.50
				Total :	42.50
6/9/2026	00393 MISSOULA MOTOR PARTS CO	094590		AUTO PARTS SUPPLIES 2512.320.430252.230.000	140.66
		095624		AUTO PARTS SUPPLIES 2513.370.460501.235.000	150.06
		095663		AUTO PARTS SUPPLIES 2512.320.430252.230.000	21.93
		097302		AUTO PARTS SUPPLIES 1000.321.431330.230.000	117.23
		097425		AUTO PARTS SUPPLIES 5210.335.430520.230.000	61.63
		097528		AUTO PARTS SUPPLIES 2512.320.430230.230.000	65.00
		097714		AUTO PARTS SUPPLIES 7370.395.430266.360.716	126.23
		097738		VEHICLE PARTS 1000.290.420110.230.000	139.18

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6/9/2026	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		097747		AUTO PARTS SUPPLIES 2512.320.430252.230.000	26.04
		097816		AUTO PARTS SUPPLIES 2512.320.430230.230.000	30.16
		097980		AUTO PARTS SUPPLIES 2512.320.430252.230.000	121.88
		098005		VEHICLE PARTS 1000.290.420110.230.000	140.64
		100892		AUTO PARTS SUPPLIES 2513.370.460501.235.000	38.18
		101949		AUTO PARTS SUPPLIES 2513.370.460501.220.000	112.26
		102043		AUTO PARTS SUPPLIES 1000.321.431330.230.000	15.33
		104112		AUTO PARTS SUPPLIES 1000.321.431330.230.000	176.93
		104150		LOCKTITE GLUE STICKS 5311.330.430660.230.000	38.01
				5311.330.430660.240.000	253.59
		154250		AUTO PARTS SUPPLIES 2513.370.460439.220.000	66.49
				Total :	1,841.43
6/9/2026	14635 MISSOULA POWER EQUIPMENT	3775700		FORT MSLA DECK REPAIRS 1221.370.460503.235.000	178.00
				Total :	178.00
6/9/2026	00402 MISSOULA TEXTILE SERVICES	1965536		TEXTILE SERVICES 1000.300.420420.360.000	71.23
		1966228		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	119.77
		1966280		TEXTILE SERVICES 2513.370.460484.350.000	20.24
		1966464		TEXTILE SERVICES 1000.300.420420.360.000	12.27

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6/9/2026	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1966980		TEXTILE SERVICES 7370.395.430266.390.044	161.48
		1968081		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	119.77
		1968082		TEXTILE SERVICES 5311.330.430640.350.000	260.80
		1968083		TEXTILE SERVICES 5311.330.430630.350.000	71.93
		1968127		TEXTILE SERVICES 1000.321.431330.220.000	211.86
				Total :	1,049.35
6/9/2026	00262 MMIA	DR1005924		DEDUCTIBLE RECOVER 1000.390.510330.500.000	3,489.28
				Total :	3,489.28
6/9/2026	18392 MOTION INDUSTRIES	MT14-00132038		UNIT 368 A100 SKIRT BOARD 5311.330.430660.235.000	450.27
				Total :	450.27
6/9/2026	21047 MOUNTAIN ALARM	8378473		HIDTA JUNE MONITORING 2989.290.420181.500.000	91.88
				Total :	91.88
6/9/2026	00422 MOUNTAIN SUPPLY	9713253		PLUMBING/IRRIGATING SUPPLIES 2513.370.460400.930.000	55.50
		9714661		PLUMBING/IRRIGATING SUPPLIES 2512.320.430230.230.000	39.30
				Total :	94.80
6/9/2026	05387 MOUNTAIN WEST LLC	INV35385		CEDAR MULCH 2513.370.460501.220.000	3,308.05
				Total :	3,308.05
6/9/2026	10125 MURDOCHS RANCH & HOME SUPPLY	04-1780326918250		WW EMPLOYEE M OBERHOFER PAN 5311.330.430630.220.000	155.96

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6/9/2026	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued)			
		05-1779833099044		HERBICIDE SUPPLIES	
				2513.370.460434.220.000	574.88
		05-1780347201039		WW EMPLOYEE JOHN CASTILLO	
				5311.330.430630.220.000	697.92
				Total :	1,428.76
6/9/2026	09431 NATURES BEST INC	20158		MAY 2026 MAINTENANCE CONTRAC	
				5311.330.430640.360.000	1,324.42
				Total :	1,324.42
6/9/2026	00436 NORCO, INC	0046824198		WELDING SUPPLIES	
				1221.370.460503.220.000	92.94
		0046890051		CARBON DIOXIDE	
				2513.370.460490.230.000	290.40
		0046917730		CYLINDER RENT MAY 2026	
				2513.370.460490.230.000	13.33
		0046917731		MAY 2026 CYLINDER RENTAL	
				5311.330.430640.530.000	27.59
		0046917782		CYLINDER RENT MAY 2026	
				1000.300.420455.220.000	213.28
				1000.300.420460.360.000	13.33
				Total :	650.87
6/9/2026	12750 NORTHERN COMMUNICATIONS	70000-06012026		CRIMESTOPPERS SUBSCRIPTION 0	
				2919.290.420181.700.000	393.18
				Total :	393.18
6/9/2026	02594 NORTHWEST PIPE FITTINGS INC	8604242		BOLT PACK	
				5210.335.430530.250.000	71.57
				Total :	71.57
6/9/2026	00725 NORTHWESTERN ENERGY	04088670		UTILITY BILLS	
				2512.320.430263.341.000	2,947.01
				2400.280.430263.341.000	26,522.98
				Total :	29,469.99

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6/9/2026	00725 NORTHWESTERN ENERGY	0722518-8		435 RYMAN ST 1000.246.411810.341.000	11,090.72
				Total :	11,090.72
6/9/2026	00725 NORTHWESTERN ENERGY	1526898-0		600 CREGG LN 2513.370.460490.341.000	8,356.37
				Total :	8,356.37
6/9/2026	00725 NORTHWESTERN ENERGY	04086062		UTILITY BILLS 2512.320.430263.341.000 2512.320.430264.341.000	5,531.85 16.38
				Total :	5,548.23
6/9/2026	00725 NORTHWESTERN ENERGY	90316781		PARKS AND REC EV CHARGING STA 2513.370.469000.940.000	4,103.00
				Total :	4,103.00
6/9/2026	00725 NORTHWESTERN ENERGY	0887577-5		1305 SCOTT ST STE B 1000.246.411810.341.000	4,089.08
				Total :	4,089.08
6/9/2026	00725 NORTHWESTERN ENERGY	1493973-0		3001 BANCROFT PMP 2513.370.460491.341.000	3,404.55
				Total :	3,404.55
6/9/2026	00725 NORTHWESTERN ENERGY	0100451-4		300 S 4TH ST PARK JOHN TOOLE 2513.370.460501.341.000	374.69
		04086039		MULTIPLE LOCATIONS 2513.370.460501.341.000	429.02
		04212817		MULTIPLE LOCATIONS 2513.370.460501.341.000	363.63
		0485788-4		FRANKLIN PARK 2513.370.460501.341.000	61.25
		0720786-3		SHAKESPEARE LIGHT 2512.320.430210.220.000	52.34
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	22.34

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6/9/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	23.92
		0722487-6		GREGORY PARK 2513.370.460501.341.000	22.60
		0722489-2		GREGORY PARK SPRINKLERS 2513.370.460501.341.000	22.60
		0722492-6		LINCOLN PKWY SOCCER FIELD 2513.370.460501.341.000	22.47
		0722493-4		TIMBERLANE & HERITAGE SPRINKLI 2513.370.460501.341.000	22.60
		0722495-9		NORTH PLAYFAIR VOLLEYBALL 2513.370.460501.341.000	418.02
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	30.37
		0722538-6		BONNER PARK 2513.370.460501.341.000	24.07
		0722557-6		MCLEOD PARK 1600 BLK NORTH A V 2513.370.460501.341.000	22.34
		0722856-2		RUSSELL PARK W PMP 2513.370.460501.341.000	263.09
		0722888-5		CARAS PARK WESTSIDE IRR TIMER 2513.370.460501.341.000	22.61
		0722988-3		WAPIKIYA PARK TEMP IRR CLOCK 2513.370.460501.341.000	22.78
		0865167-1		CRNR RAYMOND & LINDA VISTA 2513.370.460501.341.000	22.61
		0975952-3		STEPHENS AVE MEDIAN AT BICKFOI 2513.370.460501.341.000	22.78
		1002769-6		1125 CLARK FORK LN ELECTRIC US 5311.330.430660.341.000	370.80
		1042072-7		1305 SCOTT ST STE A 1000.246.411810.341.000	406.80
		1088855-0		1305 SCOTT ST PMP 1000.246.411810.341.000	39.11

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6/9/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		1100856-2		1305 SCOTT ST LT 1000.246.411810.341.000	37.67
		1299523-9		140 W PINE ST 1000.246.411810.341.000	798.06
		1388904-3		SUSSEX BEND LANDSCAPE 2513.370.460501.341.000	22.78
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	39.96
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	22.78
		1493965-6		3001 BANCROFT PWSP CONCESSIO 2513.370.460491.341.000	338.19
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	151.64
		1539063-6		3205 FORT MSLA RD WSRM 1221.370.460503.341.000	8.34
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	371.71
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	71.26
		1889907-0		NICOLE PARK 2513.370.460501.341.000	22.47
		1892978-6		FLYNN LANE AND MULLAN RD 2512.320.430263.341.000	15.92
		1957211-4		SILVER PARK 2513.370.460501.341.000	324.46
		2010996-3		HILL AND BECKWITH 2512.320.430263.341.000	8.24
		2049175-9		OLD ORCHARD RD PARK WATER PM 2513.370.460501.341.000	24.34
		2061461-6		INTERSECTS MULLAN GREAT N LOC 2512.320.430263.341.000	77.62
		2072268-2		INTERSECTION MILWAUKEE TRL/ OF 2513.370.460501.341.000	53.75

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6/9/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		2101277-8		PARK BETWEEN BWAY AND RESER\	
				2513.370.460501.341.000	66.27
		2103783-3		PARK PUMP RESERVE AND I-90	
				2513.370.460501.341.000	32.23
		2103802-1		700 BLOCK STEPHENS AVE	
				2513.370.460501.341.000	39.54
		2123209-5		CRNR N 1ST/GRAND AVE N AXS FT E	
				2513.370.460501.341.000	156.96
		2132266-4		1305 SCOTT ST UNIT C	
				1000.246.411810.341.000	186.72
		2140435-5		1305 SCOTT ST UNIT D	
				1000.246.411810.341.000	199.37
		3098687-1		160 S CATLIN ST TMR	
				2513.370.460501.341.000	54.35
		3113141-0		205 S CATLIN	
				2513.370.460501.341.000	39.45
		3133462-6		MONTANA AND CATLIN	
				2512.320.430263.341.000	8.27
		3171772-1		1335 WYOMING ST LT	
				2513.370.460501.341.000	59.20
		3182068-1		3001 BANCROFT HSE	
				2513.370.460501.341.000	110.24
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.320.430263.341.000	35.23
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.411810.341.000	92.31
		3332670-3		2705 CCC RD PMP	
				1221.370.460503.341.000	1,147.66
		3332671-1		2705 CCC RD	
				1221.370.460503.341.000	1,280.40
		3351609-7		2500 CCC RD PARK B2	
				1221.370.460503.341.000	48.30
		3351610-5		2600 36TH ST PARK	
				1221.370.460503.341.000	64.24

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6/9/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	25.77
		3373828-7		2500 CCC RD PARK B1 2512.320.430263.341.000	54.18
		3379950-3		3700 COMPOST RD ELECTRIC USE 5311.330.430660.341.000	361.68
		3379966-9		3700 COMPOST RD NATURAL GAS U 5311.330.430660.341.000	155.25
		3424439-2		CRNR OLD HWY 93 & RESERVE ST 2513.370.460501.341.000	133.95
		3443822-6		2015 MARY AVE 2512.320.430263.341.000	129.96
		3512669-7		2203 RIVER RD LT 2512.320.430263.341.000	15.92
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	23.49
		3543086-7		3219 FORT MSLA RD MNTC 1221.370.460503.341.000	392.47
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	211.55
		3546071-6		3245 FORT MSLA RD PMP 1221.370.460503.341.000	1,231.45
		3565669-3		2110 JOHNSON ST IRRG 2513.370.460501.341.000	73.71
		3663998-7		704 CREGG LANE 2512.320.430263.341.000	46.45
		3693046-9		1198 WYOMING ST 2512.320.430263.341.000	55.63
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	230.81
		3747504-3		1101 SOUTH AVE W PDST 2513.370.460501.341.000	146.63
		3748433-4		3205 FORT MSLA RD PWSP BAT CAC 1221.370.460503.341.000	125.33

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6/9/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		3894676-0		S END OF 40TH ST RECLAIMER	
				1221.370.460503.341.000	123.48
		3940479-3		1225 CLARK FORK LN ELECTRIC US	
				5311.330.430660.341.000	163.04
		4056114-4		200 PRINCE ST STE A	
				1000.300.429001.341.000	146.27
		4072814-9		4460 MULLAN RD	
				2512.320.430263.341.000	84.37
		4258116-5		2900 S RUSSELL	
				2512.320.430263.341.000	83.95
		4262739-8		2625 GEORGE ELMER	
				2512.320.430263.341.000	82.36
		4327523-9		1990 RIMEL RD	
				2512.320.430263.341.000	28.22
		4352502-1		BITTERROOT TRAIL LIGHTS METER	
				2513.370.460501.341.000	102.66
		4352503-9		BITTERROOT TRAIL LIGHTS METER	
				2513.370.460501.341.000	71.13
		4352504-7		BITTERROOT TRAIL LIGHTS METER	
				2513.370.460501.341.000	85.05
		4352505-4		BITTERROOT TRAIL LIGHTS METER	
				2513.370.460501.341.000	73.27
		4352506-2		BITTERROOT TRAIL LIGHTS METER	
				2513.370.460501.341.000	46.88
		4352507-0		BITTERROOT TRAIL LIGHTS METER	
				2513.370.460501.341.000	84.32
		4352508-8		BITTERROOT TRAIL LIGHTS METER	
				2513.370.460501.341.000	60.92
		4352509-6		BITTERROOT TRAIL LIGHTS METER	
				2513.370.460501.341.000	43.27
		4376917-3		100 HICKORY ST S #EV1	
				2513.370.460501.341.000	24.53
		4376920-7		100 HICKORY ST N #EV2	
				2513.370.460501.341.000	24.53

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	00725 NORTHWESTERN ENERGY	(Continued)		Total :	13,835.25
6/9/2026	15760 NORTHWESTERN POWER EQUIPMENT	260179KP		GORMAN RUPP DIAPHRAMS MUFFL 5311.330.430640.220.000	3,811.95
				Total :	3,811.95
6/9/2026	00485 NRS	1861626		PARKS AND REC RIVER SUPPLIES 2513.370.460470.220.000	4,586.80
				Total :	4,586.80
6/9/2026	00487 OFFICE CITY	INV19895		OFFICE SUPPLIES 1000.221.410810.220.000	842.15
		INV20284		OFFICE SUPPLIES 5210.335.430510.210.000	93.86
		INV20373		OFFICE SUPPLIES 5210.335.430510.210.000	191.67
		INV20385		OFFICE SUPPLIES 5210.335.430510.210.000	10.53
		INV20458		OFFICE SUPPLIES 5210.335.430510.210.000	7.07
		INV20497		OFFICE SUPPLIES 1000.300.420410.210.000	46.26
				Total :	1,191.54
6/9/2026	00488 OFFICE SOLUTIONS AND SERVICES	INV147136		OFFICE SUPPLIES 2512.340.430910.210.000	12.76
		INV147165		PRINTER/COPIER SERVICES 1000.230.410360.220.000	219.28
		INV147307		PRINTER/COPIER SERVICES 2513.370.460432.350.000	165.80
		INV147308		OFFICE SUPPLIES 1000.223.410910.320.000	34.96
		INV147427		PRINTER/COPIER SERVICES 1000.230.410360.220.000	40.00
				Total :	472.80

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6/9/2026	04887 OREILLY AUTO PARTS/FIRST CALL	1563-371224		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	-22.99
		1563-375272		VEHICLE PARTS 1000.290.420110.230.000	143.86
		1563-375365		VEHICLE PARTS 1000.290.420110.230.000	63.93
				Total :	184.80
6/9/2026	15518 PARADIGM 3 ARCHITECTURE PLLC	4166		BUILDING USE INSPECTION 2513.370.460470.390.000	320.00
				Total :	320.00
6/9/2026	24899 PATHLABS	REFUND040226		REFUND CANCELLED RIVERSIDE PE 7370.000.343017.39	101.00
				Total :	101.00
6/9/2026	26433 PATRIOT CONSULTING TECH GROUP	9498		SECURE SHIELD SERVICES QTRLY I 1000.224.410580.350.000	11,997.00
				Total :	11,997.00
6/9/2026	14142 PEARSON, ROBERT	REIMB060126		REMAINING CLOTHING ALLOWANCE 2512.320.430210.220.000	2.73
				Total :	2.73
6/9/2026	20244 PEPSI OF MISSOULA	1799087147		SPLASH MT CONCESSIONS SUPPLII 2513.370.460477.220.000	936.45
				Total :	936.45
6/9/2026	21370 PJS TREE SERVICE	INV1330		TREE SERVICE 5210.335.430523.350.000	1,025.00
				Total :	1,025.00
6/9/2026	22717 POMPS TIRE SERVICE INC	1850062823		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	107.00
				Total :	107.00
6/9/2026	08316 PORTER, JAMIE	TVLSET051426		TRAVEL SETTLEMENT- BILLINGS, M	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/9/2026	08316 PORTER, JAMIE	(Continued)		1000.300.420440.370.000	491.40
				Total :	491.40
6/9/2026	00524 PRO TOWING LLC	26-6156052		AV TOWING-MAY-X11	
		26-6156056		1000.290.420154.350.000	2,470.00
				MAY TOWING X 17	
				1000.290.420182.350.000	1,760.00
				1000.290.420150.350.000	330.00
				Total :	4,560.00
6/9/2026	18985 PROFESSIONAL CONSTRUCTION SVCS	2026-326		POWDER COATING	
				2513.370.460400.930.000	500.00
				Total :	500.00
6/9/2026	16101 R D WATER LAB	121110		OFFICE LEAD TESTING	
				2513.370.460485.350.000	200.00
				Total :	200.00
6/9/2026	27568 RAPTOR PLUMBING LLC	6453		METER CHANGE	
		6454		5210.335.430523.350.000	215.00
				METER CHANGE	
				5210.335.430523.350.000	210.00
				Total :	425.00
6/9/2026	26282 RASH, LONNIE JAMES	REIMB032826		MOVING REIMBURSEMENT	
				1000.300.420410.110.000	5,000.00
				Total :	5,000.00
6/9/2026	00612 RDO EQUIPMENT CO	P2966768		VEHICLE MAINTENANCE	
		P3028268		2513.370.460501.235.000	247.76
				PARTS 117	
				2512.320.430252.230.000	131.70
				Total :	379.46
6/9/2026	00537 REDS TOWING INC	26-26307		TOWING SERVICE	
				1400.250.430890.390.000	134.10

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Date	Vendor	Invoice	PO #	Description/Account	Amount
6/9/2026	00537 REDS TOWING INC	(Continued) 26-26313		TOWING SERVICE 1400.250.430890.390.000	491.59
		26-26341		TOWING SERVICE 1400.250.430890.390.000	239.99
		26-26342		TOWING SERVICE 1400.250.430890.390.000	175.63
				Total :	1,041.31
6/9/2026	00135 REPUBLIC SERVICES OF MT - LF	450020002797		PARKS AND REC GARBAGE 2513.370.460501.345.000	191.48
				2513.370.460433.345.000	97.19
				2513.370.460470.350.000	79.96
				Total :	368.63
6/9/2026	00135 REPUBLIC SERVICES OF MT - LF	450020000006		LANDFILL FEES 2512.320.430230.350.000	43.65
				Total :	43.65
6/9/2026	09888 RIVERA, ROBERT	REIM052826		PARTIAL FY26 GEAR ALLOWANCE 5311.330.430640.220.000	300.00
				Total :	300.00
6/9/2026	25397 RMT EQUIPMENT	P54732		FMRP EQUIPMENT 1221.370.460520.940.000	4,062.44
				Total :	4,062.44
6/9/2026	21501 ROCKY MTN INDUSTRIAL CONTROL	1729		HEADWORKS SWITCH GEARING TE: 5311.330.430640.350.000	330.00
				Total :	330.00
6/9/2026	27578 ROSS, TREVOR	REFUND051826		REFUND OVERLOOK SHELTER 2513.223804	200.00
				Total :	200.00
6/9/2026	23953 SCHATZ, TANNER	REIM050726		REMAINING FY26 BOOT ALLOWANC: 5311.330.430630.220.000	66.01

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	23953 SCHATZ, TANNER	(Continued)		Total :	66.01
6/9/2026	04744 SHANLEY PUMP & EQUIPMENT INC	0058822-IN		REPLACEMENT EDUR PUMP PARTS 5311.330.430640.360.000	11,773.50
				Total :	11,773.50
6/9/2026	06211 SHI INTERNATIONAL CORP	B21062611		SOFTWARE LICENSE/MAINTENANCE 2513.370.460501.350.000	35.95
		B21260810		SOFTWARE LICENSE/MAINTENANCE 2513.370.460501.350.000	133.39
				Total :	169.34
6/9/2026	27579 SHOWEN, TANNER	REIMB052226		WORK SOCKS REIMBURSEMENT 2513.370.460432.220.000	14.99
				Total :	14.99
6/9/2026	00567 SIGN PRO	99646		SIGNAGE FOR AAIR TRAINING 1000.300.420460.220.000	138.70
				Total :	138.70
6/9/2026	25237 SIRENNET	0289859		LED SAFETY LIGHTS PARK UNITS 4080.390.460001.940.000	1,151.94
				Total :	1,151.94
6/9/2026	15223 SOILTEST FARM CONSULTANTS INC	S26-09511		POPLAR SOIL ANALYSIS 2026 5311.330.430660.350.000	86.00
				Total :	86.00
6/9/2026	13108 SOLE STONE REIMBURSE SERVICES	3771		MEDICAL SUPPLIES 1000.300.420455.220.000	143.92
				Total :	143.92
6/9/2026	23668 SPARK ARTS IGNITE LEARNING	MAY26		CITY OF MSLA SPARK AGREEMENT 2513.370.460410.350.000	10,000.00
				Total :	10,000.00
6/9/2026	14798 SPECIAL OLYMPICS MONTANA	REFUND052726		REFUND EVENT PERMIT AND DEPO 2513.223804	1,000.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	14798 SPECIAL OLYMPICS MONTANA	(Continued)		Total :	1,000.00
6/9/2026	25042 STOCK ENTERPRISES LLC	INV-55561		GRAPPLER ARRESTING NET 1000.290.420110.230.000	27.72
				Total :	27.72
6/9/2026	08589 SUPERIOR SEPTIC INC	I42853		MOBILE TOILET 2512.320.430210.220.000	125.00
		I42885		MOBILE TOILET PATTEE CANYON 2512.320.430210.220.000	105.00
				Total :	230.00
6/9/2026	00607 SWEET PEA SEWER & SEPTIC	I43972		PORTA POTTY RENTAL 2513.370.460501.350.000	65.00
		I43973		PORTA POTTY RENTAL 2513.370.460501.350.000	90.00
				Total :	155.00
6/9/2026	20709 SWS EQUIPMENT	SP4590-S32425MON		MAGNETIC MANHOLE COVER LIFTE 5311.330.430630.230.000	335.00
				Total :	335.00
6/9/2026	15699 TECHNOLOGY UNLIMITED	396539		RENEW LICENSE REMIT MACHINE 5450.334.430210.330.000	17.45
				5311.330.430610.330.000	104.70
				5210.335.430510.330.000	226.85
				Total :	349.00
6/9/2026	00587 THATCHER COMPANY OF MT, INC	2026350100286		T-FLOC 5311.330.430640.220.000	17,731.00
		2026350100291		CHLORINE 5210.335.430530.220.000	3,871.42
				Total :	21,602.42
6/9/2026	21236 THE HILLER COMPANIES, LLC	811818		FIRE SPRINKLER INSPECTION 5210.335.430520.360.000	1,390.21

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	21236 THE HILLER COMPANIES, LLC	(Continued)		Total :	1,390.21
6/9/2026	00565 THE SHIRT SHOP	64118		SAFETY VEST LOGO WEAR 2512.280.431400.220.000	31.25
				Total :	31.25
6/9/2026	06926 THURLOW, MIKE	TVLSET051526		TRAVEL SETTLEMENT- BIG SKY, MT 1000.300.420460.370.000	70.00
				Total :	70.00
6/9/2026	00820 TIRE RAMA	707-28647		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430230.230.000	229.98
		707-28682		VEHICLE MAINTENANCE/ REPAIRS 2513.370.460501.235.000	210.19
				Total :	440.17
6/9/2026	00594 TISCHLERBISE, INC	20260050026		IMPACT FEE STUDY APRIL 2026 2321.390.439000.350.000	11,592.00
		20260060026		IMPACT FEE STUDY MAY 2026 2321.390.439000.350.000	10,146.00
				Total :	21,738.00
6/9/2026	03439 TOWNSQUARE MEDIA MISSOULA	6563006-2		SPRING RADIO THE BLAZE 96.3 5311.330.430660.330.000	780.00
				Total :	780.00
6/9/2026	16795 TRAILWEST BANK	MF0600001		2023B WW REVENUE BOND 5311.330.490200.610.000	22,000.00
				5311.330.490200.620.000	30,294.00
		MF0600002		2023A 8 YR SW CURB 3473.390.510100.610.000	3,100.00
				3473.390.510100.620.000	1,194.98
		MF0600003		2023A 12 YR SW CURB 3473.390.510100.610.000	1,900.00
				3473.390.510100.620.000	1,317.65

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6/9/2026	16795 TRAILWEST BANK	(Continued) MF0600004		2023A 20 YR SW CURB 3473.390.510100.610.000 3473.390.510100.620.000	11,500.00 14,996.25
		MF0600005		2023B SW CURB 3473.390.510100.610.000 3473.390.510100.620.000	2,700.00 2,084.25
				Total :	91,087.13
6/9/2026	26546 TREE FELLAS REFORESTATION	02506		MARSHALL GRADE THINNING & PILI 2988.370.460484.350.241	16,947.00
				Total :	16,947.00
6/9/2026	00609 TRI ARC INC	130266		WELDING SUPPLIES 1000.321.431330.230.000	1,211.87
		R36333		WELDING SUPPLIES 1000.321.431330.220.000	168.48
				Total :	1,380.35
6/9/2026	23162 TRUCKPRO, LLC	311-0023815		PARTS 133 2512.320.430230.230.000	137.10
				Total :	137.10
6/9/2026	04763 TRUGREEN	533951		FERTILIZER & WEED CONTROL 2513.370.460400.930.000	6,400.00
				Total :	6,400.00
6/9/2026	16991 UNIFORMS 2 GEAR	INV/2026/05/0092		UNIFORMS 4020.390.420295.940.000	446.88
				2989.290.420180.220.000	446.89
		INV/2026/05/0093		UNIFORMS 2989.290.420180.220.000	446.88
				4020.390.420295.940.000	446.89
		INV/2026/05/0094		UNIFORMS 2989.290.420180.220.000	446.88
				4020.390.420295.940.000	446.89

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6/9/2026	16991 UNIFORMS 2 GEAR	(Continued)			
		INV/2026/05/0464		UNIFORMS	
				1000.290.420110.220.000	153.45
		INV/2026/05/0538		UNIFORMS	
				1000.290.420110.220.000	61.39
		INV/2026/05/0539		UNIFORMS	
				1000.290.420110.220.000	169.55
		INV/2026/05/0540		UNIFORMS	
				1000.290.420110.220.000	61.39
		INV/2026/05/0541		UNIFORMS	
				1000.290.420110.220.000	153.45
		INV/2026/05/0736		UNIFORMS	
				2989.290.420180.220.000	446.88
				4020.390.420295.940.000	446.89
		INV/2026/05/0738		UNIFORMS	
				2989.290.420180.220.000	446.88
				4020.390.420295.940.000	446.89
		INV/2026/05/0766		UNIFORMS	
				1000.290.420185.220.000	795.36
		INV/2026/05/0910		UNIFORMS	
				1000.290.420150.220.000	49.30
				Total :	5,912.74
6/9/2026	00902 US BANK	3247080		SID 534 LINCOLNWOOD PH 1	
				3534.390.510100.610.000	9,000.00
				3534.390.510100.620.000	168.75
		3247399		2024E WATER REV- 4TH ST	
				5210.335.490200.610.000	20,694.00
				5210.335.490200.620.000	11,971.18
		3248990		2017A URD III MARY AVE W	
				7395.385.490204.610.000	60,000.00
				7395.385.490204.620.000	28,365.00
6/9/2026	06725 US BANK (PETRODATA)	3236901		CARAS PARK 2022 SW REV	

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6/9/2026	06725 US BANK (PETRODATA)	(Continued)			
				5450.334.430210.610.000	6,000.00
				5450.334.430210.620.000	3,087.50
		3247074		2015 SEWER- DEWATERING	
				5311.330.490200.610.000	24,000.00
				5311.330.490200.620.000	6,187.50
		3247075		SID 536 LINCOLNWOOD II	
				3536.390.510100.610.000	16,000.00
				3536.390.510100.620.000	300.00
		3247076		SID 544B RATTLESNAKE ARRA B	
				3544.550.510100.610.000	10,000.00
				3544.550.510100.620.000	796.25
		3247077		2009B WW REV- RATTLESNAKE	
				5311.330.490200.610.000	13,000.00
				5311.330.490200.620.000	1,935.00
		3247078		SID 544D RATTLESNAKE	
				3544.555.510100.610.000	1,000.00
				3544.555.510100.620.000	150.00
		3247079		SID 544C RATTLESNAKE ARRA	
				3544.390.510100.610.000	50,000.00
				3544.390.510100.620.000	8,981.25
		3247375		2022A WATER REV MSLA TANK PRO.	
				5210.335.490200.610.000	76,000.00
				5210.335.490200.620.000	37,175.00
		3247376		2024A WATER REV- BECKWITH	
				5210.335.490200.610.000	21,000.00
				5210.335.490200.620.000	12,575.00
		3247377		2024B WATER REV W PINE	
				5210.335.490200.610.000	17,000.00
				5210.335.490200.620.000	10,075.00
		3247396		WATER REV 2022 MSLA LINE REPLA	
				5210.335.490200.610.000	267,000.00
				5210.335.490200.620.000	130,487.50

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6/9/2026	06725 US BANK (PETRODATA)	(Continued) 3247397		2024C WATER REV-MONROE/JACKS 5210.335.490200.610.000	22,143.00
				5210.335.490200.620.000	12,639.29
		3247398		2024D WATER REV- EDITH ST 5210.335.490200.610.000	21,396.00
				5210.335.490200.620.000	12,092.45
				Total :	781,020.74
6/9/2026	00660 UTILITIES UNDERGROUND	6055101		UTILITY LOCATION SVS 5311.330.430630.350.000	51.62
		6055239		UTILITY LOCATION SVS 5311.330.430630.350.000	439.66
		6055240		UTILITY LOCATION SVS 5210.335.430510.350.000	1,308.87
				5450.334.430210.350.000	105.55
				5311.330.430610.350.000	696.66
				Total :	2,602.36
6/9/2026	11997 UVEON TECHNOLOGIES LLC	26-0267		UTILITY LOCATION SVS 5311.330.430640.220.000	4,095.00
				Total :	4,095.00
6/9/2026	26536 VALLEY IRRIGATION, INC	IN-209830		DIXON WELL PUMP REPLACEMENT 5210.335.430535.930.245	98,589.25
				Total :	98,589.25
6/9/2026	00665 VERIZON WIRELESS	871274241-01		CELL PHONES 1000.300.429001.344.000	311.92
				1000.300.420455.220.000	240.06
				1000.300.420420.344.000	1,506.12
				1000.300.420410.220.000	8,439.86
				Total :	10,497.96
6/9/2026	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHGS APR 21 - MAY 20	

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6/9/2026	00665 VERIZON WIRELESS	(Continued)		5311.330.430630.344.000	513.18
				5311.330.430640.344.000	651.95
				5311.330.430660.344.000	78.65
				Total :	1,243.78
6/9/2026	00665 VERIZON WIRELESS	642534543-01		CELL PHONES	
				7370.395.430266.344.000	478.90
				Total :	478.90
6/9/2026	00665 VERIZON WIRELESS	442126246-01		CELL PHONES	
				2513.370.460484.350.000	40.04
				2513.370.460439.350.000	60.06
				2513.370.460501.350.000	60.06
				1221.370.460503.350.000	20.02
				Total :	180.18
6/9/2026	00665 VERIZON WIRELESS	942122476-01		MONTHLY CHARGES APR 17 - MAY 1	
				2512.340.430910.344.000	137.34
				Total :	137.34
6/9/2026	00665 VERIZON WIRELESS	942718920-01		CELL PHONES	
				1000.270.411125.330.000	38.64
				Total :	38.64
6/9/2026	23079 VERMEER MOUNTAIN WEST, INC	07410430		RENTAL GRINDER WEAR PARTS	
				5311.330.430660.220.000	921.24
		07410489		RENTAL GRINDER WEAR PARTS	
				5311.330.430660.220.000	1,262.16
				Total :	2,183.40
6/9/2026	24020 VICTOR, SASHA	REFUND051926		CLOTHING ALLOWANCE	
				2513.370.460432.220.000	7.98
				Total :	7.98
6/9/2026	27580 VIRTUAL WALK, LLC	LTOGYXLK-0001		WORKPLACE WELLNESS 1 YEAR SL	
				6050.390.520800.352.000	2,550.00

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	27580 VIRTUAL WALK, LLC	(Continued)		Total :	2,550.00
6/9/2026	24737 WALTERS, ZOE	REIMB051826		FIT CITY WELLNESS RACE REIMBUF 6050.390.520800.352.000	16.76
				Total :	16.76
6/9/2026	13984 WESTERN STATES AUTOMATION LLC	23290		WWTP BADGER 4 IN FLOWMETER 5311.330.430640.360.000	3,300.62
				Total :	3,300.62
6/9/2026	00682 WESTERN STATES EQUIPMENT CO	IN003593000		LOAD BANK TESTING GENERATOR 7370.395.430266.360.716	973.44
		IN003603146		PARTS 157 2512.320.430230.230.000	253.00
				Total :	1,226.44
6/9/2026	27564 WESTERN STUCCO & PLASTERING	052126		WWTP PELS BLDG STUCCO REPAIR 5311.330.430640.360.000	1,220.00
				Total :	1,220.00
6/9/2026	00021 WESTERN SYSTEMS INC	0000072321		OPERATING SUPPLIES PEDESTRIAN 2512.320.430264.220.000	3,555.40
				Total :	3,555.40
6/9/2026	04183 WEX BANK, FLEET SERVICES	112916372		FUEL AND OTHER PURCHASES MAY 1000.321.431330.231.000	91,736.14
				Total :	91,736.14
6/9/2026	13824 WHICHER, MEG	REIMB052926		SUMMER CAMP SUPPLIES REIMBUF 2513.370.460470.220.000	1,412.98
				Total :	1,412.98
6/9/2026	04026 WILBUR ELLIS	17806290		FUEL SURCHARGE 2512.340.430910.310.000	6.00
				Total :	6.00
6/9/2026	00800 WILLIAMS, JEREMY	TVLSET051526		TRAVEL SETTLEMENT- BIG SKY, MT 1000.300.420460.370.000	70.00

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	00800 WILLIAMS, JEREMY	(Continued)		Total :	70.00
6/9/2026	20348 WMA NOXIOUS WEED SPECIALISTS	2066		CATTAIL AND CUTTHROAT WEED 5450.334.430246.360.000	3,725.00
				Total :	3,725.00
6/9/2026	27562 WYMAN, LUKE	202605-001		CONSULTING SERV- PERMIT DATA P 2394.310.420500.350.000	1,150.00
				Total :	1,150.00
6/9/2026	14518 ZILLASTATE PM	2026-004		HERITAGE TIMBER- FINAL PAYMENT 7393.385.470270.705.000	33,812.50
				Total :	33,812.50
6/9/2026	22289 ZIMMERMAN, ZAC	50057		SHOP TOOLS 1000.321.431330.220.000	4,199.99
				Total :	4,199.99
214 Checks for bank code : apbank				Bank total :	4,287,605.03